

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9949357511, 989337363,996381664, 9618880822 for use of Deputy Secy/Asst.Secy and S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(T). for the period from 23-5-2009 to 22-6-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 637

DATED 20-7-2009

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-6-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2041/- (Rupees two thousand and forty one only) towards the cost of Cell phone charges on Cell Phone No. 9949357511, 989337363,996381664, 9618880822 for use of Deputy/Asst.Secy/ S.O.s and PS to PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 23-5-2009 to 22-6-2009

9949357511	DS(T)	23-5-2009 to 22-6-2009	Rs.675-04
9989337363	SO (OP)	23-5-2009 to 22-6-2009	Rs.438-99
9963816664,	AS (T)	23-5-2009 to 22-6-2009	Rs.625-00
9618880822	PS to Secy (T)	23-5-2009 to 22-6-2009	Rs.302-00

Rs.2041-03

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OSD/SPECIAL SECRETARY TO GOVERNMENT

TO
M/s.Bharti Air Tel Ltd.,Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER